

Quantity Purchase Agreement With The State Of Indiana

Vendor EVANSVILLE GOODWILL INDUSTRIES
Remit to: 500 S GREEN RIVER ROAD
EVANSVILLE IN 47715

Name and EVANSVILLE GOODWILL INDUSTRIES
Address Cntct: GREG HALL
of Vendor: 500 S GREEN RIVER ROAD
EVANSVILLE IN 47715

Qty Purchase Agreement QPA Number	Page
0000000000000000000000009992	1 of 1
Requisition Nbr.:	ASA6-6-64, DUST RAGS
Effective Date:	03/15/2006
Expiration Date:	03/14/2007
Agency Number:	
Facility:	
Vendor Federal ID:	350868075
Vendor Telephone Nbr:	812-882-1722
Name Of Contact Pers:	GREG HALL
FAX Number:	812-882-1302

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Dust Rags.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 LB	000000000100023163	Rags,Dust,Cotton & Cotton Blends,Colors,40 LBS/Box	0.9900
2	99,999,999.00 LB	000000000100023164	Rags,Dust,Cotton & Cotton Blends,White,40 LBS/Box	1.1000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
LB Pound

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		